

Qty Purchase Agreement QPA Number		Page
0000000000000000000011271A		1 of 2
Requisition Nbr.:	Uniforms/ISP	
Effective Date:	11/19/2009	
Expiration Date:	12/31/2013	
Agency Number:		
Facility:	ASA-10-018	
Vendor ID:	0000289436	
Vendor Telephone Nbr:	888-668-6860	
Name Of Contact Pers:	Anne Marciniak	
Contact Email:	anne@police-equipment-worldwide.com	
FAX Number:	888-352-7978	

Name and Address of Vendor: POLICE EQUIPMENT WORLDWIDE.COM  
740 SPANISH MAIN DR  
APOLLO BEACH FL 33572

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
			<p>This is an award of a Quantity Purchase Agreement for Indiana State Police Uniforms.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA Purchase Order received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities were estimated and actual usage could be substantially more or less.</p> <p>The awarded vendor must maintain, at a minimum the information listed below in Excel format and supplied to the State within one week of the request.</p> <p>The report must include purchases from State Agencies and any Political Subdivision's purchases.</p> <p>* Entity Name            * Entity Address            * Date of Order            * Purchase Order Number            * Description of Goods Ordered            * Quantity            * Order Total</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Purchase Order.</p> <p>If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).</p> <p>.</p> <p>Vendor Ship Time is 60 days ARO</p> <p>.</p>	
1	9,9999,999,999.00	PR 000000000100090163	Breeches, Motorcycle(male),97%nylon & 3% spandex,5-way stretch, 1.5lb per pair,Police-Equipment-Worldwide.inc Tek-100 Air Force Blue	129.3000
			The following UN/CEFACT Unit of Measure Common Codes are used in this document: PR Pair	

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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		